AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)	
P00001	2004OCT20	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3911A	
TACOM WARREN		DCMA PITTS	BURGH			<u></u>	
AMSTA-AQ-ATAC		1000 LIBERTY		1.610			
CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000		FEDERAL BLDO		. 1612			
HTTP://CONTRACTING.TACOM.ARMY.MIL		FIIIDDORGII,	FR 1322	22 4170			
EMAIL: SHIPPC@TACOM.ARMY.MIL			SCD B	PAS NONE	ADD	РТ но0337	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation		
WHEELER BROS., INC.	, ,,	•					
384 DRUM AVENUE				0D D 4 1/G	T. 44\		
P. O. BOX 737				9B. Dated (See	Item 11)		
SOMERSET, PA. 15501-0737			[v]	10A Modificat	ion Of Contrac	t/Order No.	
			X			014011101	
TYPE BUSINESS: Other Small Business	Performing in II S			W56HZV-04-P-			
	Terrorming in o.b.		4	10B. Dated (Se	e Item 13)		
Code 55683 Facility Code	THE PERM ONLY A DDI Y	EC EO A MENDA (EN	TEC OF C	2004JAN12	· C		
	THIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers		
is extended, is not extended.			41 1: .:4			l f. ll	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						idment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	or or raca cach telegram of	ictici manes i cici cin	e to the st	oneration and the	ans uniciraniciri,	and is received prior to the	
12. Accounting And Appropriation Data (If red	quired)						
ACRN: AA NET DECREASE: -\$69,848.30							
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Des	cribed In		C-4 E4	. I I4 14 A MJ. I	
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (s	uch as changes i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force							
and effect.	tions of the document refer	cheed in item 221 of	10/1, 43 11	cretorore change	cu, remains une	nangea ana m ran 101ec	
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)	
		MARIE T. GAPINSKM@		MY.MIL (586)5	74-5333		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
	g						
(Signotone of a control of the state of the	_	By	ama4	/SIGNED/	Afficar)	2004OCT20	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	дианиге 0	of Contracting O		ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0366

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: WHEELER BROS., INC.

SUPPLEMENTAL INFORMATION

DOLLAR AMOUNT:

MODIFICATION POODON TO PURCHASE ORDER W56HZV-04-P-0366

1. The purpose of this Bi-lateral Modification (P00001) on Purchase Order W56HZV-04-P-0366 is to execute a No-Cost to the Contractor Modification to cancel this Purchase Order in its entirety.

ITEM: BRAKE SHOE
NSN: 2530-01-247-7966

PART NUMBER: 12301170
PRON: EH4Y7004EH
QUANTITY: 710 EACH
UNIT PRICE: \$98.73

AMOUNT OF THIS MODIFICATION: DECREASE - (\$69,848.30)

\$69,848.30

P.O. NEW DOLLAR AMOUNT: ZERO

2. This Purchase Order was awarded January 12, 2004, for the quantity of 710 each, Brake Shoe,under CLIN 0001AA with delivery dates 150 days (10 Jun 04), 180 days (10 Jul 04) and 210 days (09 Aug 04) after award. The Contractor, Wheeler Bros., Inc., is delinquent for the entire 710 quantity due to delays from their distributor.

Modification A00001 was signed on 04 Oct 2004 by Ms. Arlene M. Bigger, Administrative Contracting Officer. This Modification extended the delivery date to 29 Nov 2004 for the entire quantity of 710 each and decreased the Purchase Order obligated dollar amount by \$250.00 for consideration decreasing the dollar amount to \$69,848.30 from previous total dollar value of \$70,098.30.

3. The contractor sent an e-mail request to TACOM Contracting Officer on 11 Oct 2004 requesting a Modification to extend the delivery dates 150, 180 and 210 days from the date of the requested modification along with requesting a unit price increase to \$147.90 each from \$98.73 each. The unit price increase request is due to a significant cost increase to Wheeler Bros. Inc. from their distributor.

The contractor also requested a no-cost cancellation if the unit price increase and extension of delivery dates was not acceptable to the Government. The TACOM Contracting Officer made the decision to cancel this Purchase Order.

- 3. The contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligations of the Government to make payments or carry out other undertakings in connection with this canceled Purchase Order. The Government acknowledges the contractor has no obligation to perform work or service or to make deliveries of material under this Purchase Order. Therefore, the contractor and the Government do mutually agree any claims or obligations arising as a result of this Modification P00001 are hereby satisfied.
- 4. As a result of this Modification, the total dollar amount of this Purchase Order is decreased to zero from the previous contract dollar amount of \$69,848.30.
- 5. This Purchase Order is terminated in its entirety upon the Contracting Officer's signature.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0366

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: WHEELER BROS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-247-7966				
	FSCM: 19207 PART NR: 12301170				
	SECURITY CLASS: Unclassified				
0001AA	DRAWE GUOE		D.C.	d ++ NT/N ++	
JUUTAA	BRAKE SHOE		PG	\$** N/A **	\$
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: BRAKE SHOE PRON: EH4Y7004EH PRON AMD: 03 ACRN: AA				
	AMS CD: 060011				
	Description/Specs./Work Statement				
	TOP DRAWING NR: TDP 12301170				
	Destruction and We below				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE TDP PACKAGING SHEET				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Delinanias au Paufamana				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3323T841 W25G1U J 3 DEL REL CD				
	003 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-0366/0000				

	CONTENT A THON CHEETE		R	Page 4 of 4					
CONTINUATION SHEET			PIIN/	SIIN W56HZV-04-P-03	MOD/AMD POO	0001			
Name of Offeror or Contractor: WHEELER BROS., INC.									
CONTRAC	T ADMINISTRATION DATA	A							
	PRON/								
LINE	AMS CD/	OBLG S	TAT/		INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	ACRN JOB OR	D NO	PRIOR AMOUNT	AMOUNT		AMOUNT		
0001AA	EH4Y7004EH	AA 2	\$	69,848.30 \$	-69,848.30	\$	0.00		
	060011								
				NET CHANGE \$	-69,848.30				
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	<u>ON</u>	STATION		AMOUNT		
Army	AA	97 X4930A	C9D 6D	26AB S20113	W56HZV	\$			
					NET CHANGE	\$	-69,848.30		

INCREASE/DECREASE

<u>AMOUNT</u>

\$ -69,848.30

PRIOR AMOUNT OF AWARD 69,848.30

NET CHANGE FOR AWARD: \$

CUMULATIVE
OBLIG AMT
\$ 0.0

0.00